Chapter 22

LOGISTICS ASSET SUPPORT ESTIMATE (LASE)

22.1. General.

22.1.1. This program was established to provide the military services and Defense Logistics Agency (DLA) the capability to interrogate the inventory control point/integrated materiel manager (ICP/ IMM) asset position to ascertain what level of support is available for contingency or operational plans, projects, and other important programs. The services will determine the type of logistics data required and submit an asset support request ("DTA") to the ICP/IMM. The ICP/IMM's response will depend upon the type of request code entered in the "DTA" transaction ("DTB" for asset data and/or "DTC" for backorder data) (Attachment 22A1.).

22.1.2. This chapter provides information regarding the processing of asset support requests received by the Item Manager Wholesale Requisition Process (IMWRP) D035A subsystem.

22.2. Submitting Asset Support Requests.

22.2.1. Submission of LASE requests to the ICPs and/or the IMMs will be limited to the activities listed in Attachment 22A2.

22.2.2. The item manager, system program manager, or critical item manager may prepare an asset support request (document identifier "DTA") via input terminals to the D040 system. The "DTA" format is provided in Attachment 22A3. Although a request may be submitted to tailor the response, AF submissions will use a constant "C" as the request code. This procedure will ensure that the response will always contain both asset and back order data.

22.2.3. Additional information concerning the submission of LASE transactions can be found in AFMAN 23-110, volume 1, part 1, chapter 10, section 10F.

22.2.3.1. Upon receipt of a "DTA"/"DTD" (Attachment 22A4) transaction into the D035A, edits are performed to determine if the requesting activity is valid and if the transactions have been routed to the correct ICP. For those transactions failing the edit checks, the system will generate a "DZG" reject transaction (Attachment 22A5)

reflecting the applicable reject advice code (Attachment 22A6) for output to the requester via automatic digital network (AUTODIN).

22.2.3.2. "DZG" reject advice codes are assigned as follows:

22.2.3.2.1. If the routing identifier of the input transaction is unmatched to the "LASE Authorization Listing" (Attachment 22A2) maintained in D035A ("INTP" screen), reject advice code "AV" is assigned to the reject transaction.

22.2.3.2.2. If the asset support request code of the input transaction is blank or invalid, reject advice code "AT" is assigned to the reject transaction.

22.2.3.2.3. If a "DTA/DTD" request is received on a stock number that is coded with an acquisition advice code (AAC) of "F," "L," "P," or "W" (indicating an item not centrally managed and stocked), reject advice code "AU" is assigned to the reject transaction.

22.2.3.2.4. If the input transaction stock number is unmatched to the stock number item records, reject advice code "AD" is assigned to the reject transaction.

22.2.3.2.5. If the stock number is not managed at the air logistics center (ALC) or if the ALC is recorded as the secondary inventory control activity, reject advice code "AB" along with the correct routing identifier of the primary inventory control activity is assigned to the original transaction.

22.2.3.3. Input transactions passing the edits are processed by D035A for the appropriate response.

22.2.3.4. D035A will format the response according to the asset support request code contained in the input transaction. When asset support request code is equal to an "A" or "J" (request/follow-up for back order data), the system will prepare a "DTB" response transaction (Attachment 22A7). When the code is equal to a "C" or "L" (request/follow-up for both asset and back order data), the system will prepare "DTB" and "DTC" (Attachment 22A8) response transactions.

22.2.3.5. All responses will be accomplished within 10 days after receipt of the request.

Attachment 22A1

REQUEST CODES

These codes identify the type of data requested by the asset support requests.

The appropriate code will be entered in record position 7.

Code	Document Identifier	Explanation
A	DTA	Request for asset data. Input of this code results in output of an asset support reply transaction "DTB."
B	DTA	Request for back order data. Input of this code results in output of an asset support reply transaction (back order condition) "DTC."
C	DTA	Request for both asset and back order data. Input of this code results in output of both a "DTB" and a "DTC."
J	DTD	Follow-up request for asset data. Results in output of a "DTB."
K	DTD	Follow-up request for back order data. Results in output of a "DTC."
L	DTD	Follow-up request for both asset and back order data. Results in output of a "DTB" and a "DTC."

Attachment 22A2

LASE AUTHORIZATION LISTING

The following activities are authorized to submit asset support requests.

ARMY

A12	US Army Troop Support Command, ATTN: AMSTR-SDS, 4300 Goodfellow Blvd, St Louis MO 63120-1798
A35	US Army General Materiel & Petroleum Activity, New Cumberland Army Depot, New Cumberland PA 17070-5008
AKZ	US Army Tank-Automotive Command, Detroit Arsenal, Warren MI 48397-5000
AP5	US Army Troop Command, US Army Support Activity, P O Box 13460, Philadelphia PA 19101-3460
B14	US Army Armament Munitions and Chemical Command, Rock Island IL 61299-6000
B16	US Army Communications and Electronics Command, Fort Monmouth NJ 07703-5000
B17	US Army Aviation Sys Command, 4300 Goodfellow Blvd, St. Louis MO 63120-1798
B46	US Army Electronics Materiel Readiness Activity, Vint Hill Farms Station, Warrenton VA 22186-5141
B50	Corpus Christi Army Depot, Corpus Christi TX 78419-6030
B64	US Army Missile Command, Redstone Arsenal AL 35898-5000
B69	US Army Medical Materiel Agency, Frederick MD 21701-5001
BY7	US Army Security Affairs Command, 3rd Street and M Avenue, Bldg 54 New Cumberland Army Depot, New Cumberland PA 17070-5096
C17	US Army Maintenance Plant, Mainz Germany, APO New York 09185
W82	US Army Medical Research and Development Command, ATTN: SGRD-RML, Ft Detrick, Frederick, MD 21701-5012

NAVY

N21	Naval Air Systems Command, Washington DC 20360
N22	Naval Supply Systems Command, Washington DC 20376
N23	Naval Sea Systems Command, Washington DC 20362
N25	Naval Facilities Engineering Command, 200 Stovall St, Alexandria VA 22332
N32	Navy Aviation Supply Office, Philadelphia PA 19111
N35	Navy Ships Parts Control Center, Mechanicsburg PA 17055
N44	Navy Strategic Systems Project Office, Washington DC 20376
N47	Navy Fleet Material Support Office, Mechanicsburg PA 17055
N77	Naval Electronic Systems Command, Washington DC 20360
N79	Naval Mine Engineering Activity, Yorktown VA 23691
N87	Commander Submarine Force, US Atlantic Fleet, Norfolk VA 23511
NAZ	Naval Supply Center, Pensacola FL 32508
NDZ	Naval Supply Center, San Diego CA 92132

NHZ	Portsmouth Naval Shipyard, Supply Department, Portsmouth NH 03801
NJZ	Philadelphia Naval Shipyard, Supply Department, Philadelphia PA 19112
NKZ	Norfolk Naval Shipyard, Supply Department, Portsmouth VA 23709
NNZ	Naval Supply Center, Supply Dept, Norfolk VA 23512
NOZ	Naval Supply Center, Supply Dept, Oakland CA 94625
NQZ	Mare Island Naval Shipyard, Vallejo CA 94592
NRZ	Naval Supply Center, Supply Dept, Charleston SC 29411
NUZ	Naval Supply Center, Puget Sound, Bremerton WA 98314
NWZ	Puget Sound Naval Shipyard, Supply Department, Bremerton WA 98314
P14	Naval Avionics Center, 21st and Arlington Ave, Indianapolis IN 46218
P58	Naval Ordnance Station, Supply Department, Louisville KY 40214
P61	Atlantic Fleet Polaris, Materiel Office, Naval Base, Charleston SC 29408
P64	Naval Weapons Support Center, Supply Department, Crane IN 47522
P65	Naval Weapons Station Earle, Supply Department, Colts Neck NJ 07722
P71	Naval Weapons Station, Supply Department, Seal Beach CA 90740
P72	Naval Weapons Station, Supply Department, Yorktown VA 23691
P73	Naval Underwater Warfare Engineering Station, Supply Department, Keyport WA 98345
P83	Commander Naval Surface Force, US Atlantic Fleet, Norfolk VA 23511
PGZ	Pearl Harbor Naval Shipyard, Supply Department, Pearl Harbor HI 96860
PJZ	Naval Air Station, Supply Department, Jacksonville FL 32212
PPZ	Navy Materiel, Naval Air Station Supply Dept, Pensacola FL 32508
PTZ	Marine Corps Air Station, Supply Department, Cherry Point NC 28533
Q32	Charleston Naval Shipyard, Supply Department, Charleston SC 29408
Q6A	Naval Aviation Depot, Naval Air Station, Alameda CA 94501-5021
Q6C	Naval Aviation Depot, Marine Corps Air Station, Cherry Point NC 28533-5030
Q6J	Naval Aviation Depot, Naval Air Station, Jacksonville FL 32212-0016
Q6N	Naval Aviation Depot, Naval Air Station, Norfolk VA 23511-5899
Q6P	Naval Air Rework Facility, Naval Air Station, Pensacola FL 32508
Q6S	Naval Aviation Depot, Naval Air Station, North Island, San Diego CA 92135-5112
R22	Naval Electronics Systems Engineering Center, Code 452, PO Box 8033, San Diego CA 92138
R24	Naval Electronics Systems Engineering Center, NEEO Norfolk, PO Box 55, Portsmouth VA 23705
R34	Long Beach Naval Shipyard, Supply Department, Long Beach CA 90822
R41	CESO Civil Engineer Support Office, Code 1543CBC, Port Hueneme CA 93043

MARINE CORPS

MBB	Distribution Branch, Materiel Division, Marine Corps Logistics Base, Barstow, CA 92311-5014

MC1	General Account, SMU 1st Supply Battalion, 1st FSSG, Camp Pendleton, CA 92055
MC3	SMU 1st Supply Battalion, 1st Force Service Support Group, Camp Pendleton CA 92055-5703
ML3	Sassy Management Unit, 2nd Support BN, 2nd FSSG FMFLANT, Camp LeJeune NC 28542-5703
MPB	ILS Directorate, Code 820, Marine Corps Logistics Base, Supply Operations, Albany GA 31704-5000
MR1	OIC, Sassy Management Unit 3rd Supply Battalion, 3rd FSSGFMFPAC, FPO San Francisco CA 96604-8810
Q4L	CG First Marine Aircraft Wing, Code SC21, FPO San Francisco 96602
Q4N	CG Third Marine Aircraft Wing, Code ALM, MCAS El Toro, Santa Ana, CA 92709
Q4M	CG Second Marine Aircraft Wing, Code SC21, Marine Corps Air Station, Cherry Point NC 28533

AIR FORCE

DB6	18 SUPS LGS, APO AP 96368-5350
DLE	Aerospace Guidance and Metrology Center/DS, 813 Irving-Wick Dr West, Newark AFB OH 43057-0019
F46	Aerospace Maintenance and Regeneration Center/DS, Bldg 7400, Davis-Monthan AFB AZ 85707-6201
FA9	Aerospace Guidance and Metrology Center/DS, 813 Irving-Wick Dr West, Newark AFB OH 43057-0019
FFB	Sacramento ALC, Depot Supply, McClellan AFB CA 95652-5990
FFZ	Sacramento ALC, Air Force Materiel, McClellan AFB CA 95652-5999
FGB	Ogden ALC, Depot Supply, Hill AFB UT 84056-5999
FGZ	Ogden ALC, Air Force Materiel, Hill AFB UT 84056-5609
FHB	Oklahoma City ALC, Depot Supply, Tinker AFB OK 73145-5999
FHZ	Oklahoma City ALC, Air Force Materiel, Tinker AFB OK 73145-5990
FLB	Warner Robins ALC, Depot Supply, Robins AFB GA 31098-5999
FLZ	Warner Robins ALC, Air Force Materiel, Robins AFB GA 31098-5609
FNH	Air Force Security Assistance Center, Wright-Patterson AFB OH 45433-5001
FPB	San Antonio ALC, Depot Supply, Kelly AFB TX 78241-5999
FPK	San Antonio ALC, Directorate of Special Weapons, Kelly AFB TX 78241-5000
FPZ	San Antonio ALC, Air Force Materiel, Kelly AFB TX 78241-5990
FWA	11AF/LGS, Elmendorf AFB AK 99506-5001
FWD	USAF Europe/LGS, APO New York NY 09094-5001
FWF	USAF Materiel Command, Wright-Patterson AFB OH 45433-5001
FWJ	Air Education and Training Command/LGS, Randolph AFB TX 78150-5001

FWK	Air University/LGS, Bldg 804, 50 Lemay Plaza S, Maxwell AFB AL 36112-6334
FWM	HQ AFRES/LGS, MICAP Reporting, Robins AFB GA 31098-6001
FWO	AF Space Command/LGS, Peterson AFB CO 80914-5001
FWQ	HQ Air Materiel Command/LGS, 402 Scott Dr, Unit 2A2, Scott AFB IL 62225-5308
FWR	Pacific Air Forces/LGS, Hickam AFB HI 96853-5260
FWS	55 SUPS/LGS, Offutt AFB NE 68113-5001
FWT	HQ Air Combat Command/LGS, Langley AFB VA 23665-5000
FWU	AF Intelligence Command/LGS, Kelly AFB TX 78243-5000
FWY	AFC4A/LGS, Scott AFB IL 62225-6001
FWZ	Air National Guard, Fiscal Center, Lambert Field, St Louis MO 63145-5260

DEFENSE LOGISTICS AGENCY

S9C	Defense Construction Supply Center, 3990 E Broad St, Columbus OH 43216-5000
S9E	Defense Electronics Supply Center, 1507 Wilmington Pike, Dayton OH 45444
S9G	Defense General Supply Center, Richmond VA 23297-5000
S9H	DLA Administrative Support Center, ATTN: DASC-WS Room 6-202, Cameron Station, Alexandria VA 22304-6130
S9I	Defense Industrial Supply Center, 700 Robbins Avenue, Philadelphia PA 19111-5096
S9M	Defense Personnel Support Center, Directorate of Medical Materiel, 2800 South 20th Street, Philadelphia PA 19101-8419
S9T	Defense Personnel Support Center, Directorate of Clothing and Textiles, 2800 South 20th Street, Philadelphia PA 19101-8419

COAST GUARD

ZIC	US Coast Guard Supply Center, Ships Inventory Control Point, Curtis Bay, Baltimore MD 21226-1792
ZNC	US Coast Guard Supply Center, Electronics General Supplies and Equipment, 830 3rd Ave, Brooklyn NY 11232-1596
ZQC	US Coast Guard Aircraft Repair and Supply Center, Aviation Inventory Control Point, Elizabeth City NC 27909-5001

Attachment 22A3

LOGISTICS ASSET SUPPORT REQUEST TRANSACTION ("DTA")

The following transaction is used by the ICP/IMM to request asset support data to obtain a general estimate of the type of supply support which is available to support contingency operational projects, plans, and other important programs.

Field Legend	Record Position	Instructions
Document Identifier Code	1-3	Enter "DTA."
Routing Identifier Code To	4-6	Enter the routing identifier code of the ICP to which the request is directed.
Request Code	7	Enter "A," "B," or "C" to indicate type of information requested (Attachment 22A1.).
National Stock Number	8-20	Enter NSN of item for which asset data is requested.
Blank	21-23	Blank.
Project/Contingency Code	24-26	Significant only to originator.
Routing Identifier	27-29	Enter routing identifier code identifying the activity preparing the card.
Document Number	30-43	Enter document number assigned by the requesting activity.
Originator Code	44-46	Management designator code of the originator. Must be retained in the system but blanked out of the transaction prior to forwarding to the source of supply.
Office Symbol	47-51	Office symbol of the originator. Must be blanked out of the transaction prior to forwarding to the source of supply.
Blank	52-80	Blank.

Attachment 22A4

LOGISTICS ASSET SUPPORT REQUEST FOLLOW-UP TRANSACTION ("DTD")

The following transaction is used by the ICP/IMM to follow-up on a request for asset support data if an asset support reply transaction ("DTB") or a transaction reject ("DZG") has not been received by the submitting activity.

Field Legend	Record Position	Instructions
Document Identifier Code	1-3	Enter "DTD."
Routing Identifier Code To	4-6	Enter the appropriate routing identifier code of the ICP to which the request is directed.
Request Code	7	Enter code "J," "K," or "L" to indicate type of requested information.
National Stock Number	8-20	Enter NSN of item for which asset data is requested.
Blank	21-23	Blank.
Project/Contingency Code	24-26	Significant only to originator.
Routing Identifier Code From	27-29	Enter routing identifier code identifying the activity preparing the transaction.
Document Number	30-43	Enter document number assigned by the requesting activity
Blank	44-80	Blank.

Attachment 22A5

TRANSACTION REJECT FORMAT ("DZG")

The following transaction is mechanically generated by the D035A system to reject an incoming asset support request or an asset support request follow-up back to the originator.

Field Designation	Record Position	Instructions
Document Identifier	1-3	Enter "DZG."
Routing Identifier	4-6	Enter the routing identifier code of the activity to which the transaction is being submitted
Other Fields	7-56	See note.
Rejected Document Identifier	57-59	Enter the document identifier "DTA/DTD."
Other fields	60-66	See note.
Routing Identifier	67-69	Enter routing identifier code of correct manager, if known, when code "AB" is indicated in rps 79-80; otherwise, perpetuate data from the incoming transaction being rejected.
Other fields	70-78	See note.
Reject Advice Code	79-80	Enter the appropriate code.

NOTE: These elements will be perpetuated from the incoming transaction being rejected.

Attachment 22A6

REJECT ADVICE CODES

The following advice codes will be used to reject asset support requests for the reasons indicated.

Code	Definition
AA	Rejected. Document identifier invalid.
AB	Rejected. Submitted to the incorrect manager. Routing identifier code of the correct manager listed in rp 67-69, if known.
AD	Rejected. Stock number or part number unidentifiable.
AF	Rejected. Document number is invalid.
AT	Rejected. Asset support request code invalid or blank.
AU	Rejected. Asset support request is for an item not centrally managed and stocked (acquisition advice codes "F," "L, "P," or "W").
AV	Rejected. Activity is not authorized to submit asset support requests.

Attachment 22A7

LOGISTICS ASSET SUPPORT REPLY TRANSACTION ("DTB")

The following transaction is used by the ICP/IMM to provide asset information to an activity in response to an asset support request or an asset support request follow-up. This transaction is computer generated as a response to the incoming request transaction ("DTA") or incoming follow-up transaction ("DTD").

Field Legend	Record Position	Instructions
Document Identifier Code	1-3	Enter "DTB."
Routing Identifier Code To	4-6	Enter the appropriate routing identifier code indicating the activity that requested the data.
Request Code	7	See note 1.
National Stock Number	8-20	See note 1.
Acquisition Advice Code	21	Enter AAC of the NSN.
Unit of Issue	22-23	Enter unit of issue.
Project/Contingency Code	24-26	See note 1.
Routing Identifier Code From	27-29	Enter routing identifier of ICP/IMM.
Document Number	30-43	See note 1.
Quantity-Other War Reserve Materiel Requirements Protectable (OWRMRP)	44-49	Enter on-hand OWRMRP assets, if applicable; otherwise, leave blank. See note 2.
Quantity of Total Peacetime	50-55	Enter total on-hand assets in assets condition code "A," "B," "C," and "D" less OWRMRP assets, if applicable. Otherwise, leave blank. Leave blank whenever there is no net due-in from contract quantity. See note 2.
Quantity of Net Due-In On Contracts	56-61	Enter total quantity due-in on contract from procurement instrument sources, less the quantity on back order, if applicable. Leave blank whenever there is no net due-in from contract quantity. See note 2.
Quantity of Net Due-In On Purchase Requests	62-67	If applicable, enter the total quantity due-in on purchase request from procurement instrument sources, less any quantity on back order that was not applied to net due-in on contract. Leave blank whenever there is not net due-in from purchase request quantity.

Quantity of Quarterly Forecast Demands	68-72	Enter the quarterly forecast of demands, if applicable. Leave blank whenever there is not quarterly forecast for demand. See note 2.
Procurement Lead Time	73-75	Enter the procurement lead time, in months (to whole numbers; one decimal). See note 2.
National Stock Number Indicator	76	Enter "1" when the NSN of the asset support request transaction is replaced by the preferred member of the family. The replacing NSN will be entered in rp 8-20 of this transaction.
Reply Date	77-80	Enter the last digit of the year and the Julian date when this transaction was generated.

NOTES:

1. These elements will be perpetuated from the asset support request transaction.

2. Zero fill left of significant digits. Whenever the quantities exceed the fields allocated, fill the field with "9s."

Attachment 22A8

LOGISTICS ASSET SUPPORT BACK ORDER CONDITION REPLY TRANSACTION ("DTC")

The following transaction is used by the ICP/IMM to provide asset and back order information to an activity in response to an asset support request or an asset support request follow-up. This transaction is computer generated as a response to the incoming request transaction or incoming request follow-up transaction.

Field Legend	Record Position	Instructions
Document Identifier Code	1-3	Enter "DTC."
Request Code	7	See note 1.
National Stock Number	8-20	See note 1.
Acquisition Advice Code	21	Enter AAC of the NSN.
Unit of Issue	22-23	Enter unit of issue of the NSN.
Project/Contingency Code	24-26	See note 1.
Routing Identifier Code	27-29	Enter the routing identifier code from identifying the ICP/IMM preparing the transaction.
Document Number	30-43	See note 1.
Quantity of Issuable Assets	44-49	Enter the total quantity of on-hand assets which consists of OWRMRP and condition code "A," "B," "C," and "D" stocks. Leave blank when there are no on-hand assets. See note 2.
Total Back Order Quantity Priority Designators 01-08	50-53	Enter total back order quantity or priority designators 01-08. Include back orders on contract or purchase request for direct delivery and other orders. Otherwise, leave blank. See note 2.
Total Service Back Order Quantity, Priority Designators 01-08	54-57	Enter total back order quantity of priority designators 01-08 applicable to the parent service of the activity initiating the asset support request. Otherwise, leave blank. See note 2.
Total Back Order Quantity, Priority Designator 09-15	58-61	Enter total back order quantity of priority designators 09-15. Include quan-tities on direct delivery and other back orders. Otherwise, leave blank. See note 2.

Total Service Back Order Priority Designator 09-15	62-65	Enter total back order quantity of priority designators 09-15 applicable to the parent service of the activity initiating the asset support request. Otherwise, leave blank. See note 2.
Due-In Date	66-68	Enter the last digit of the year and two digits for the month when the first scheduled contract or purchase request delivery is due.
Zero Back Order Date	69-71	Enter the last digit of the year and two digits for the month when the scheduled delivery of the aggregate quantities of due-ins will be sufficient to satisfy current back orders plus demands forecasted to occur during the interim period from the current date to the date when cumulative assets (due-ins) exceed cumulative anticipated demands plus current back orders.
Quarterly Forecast Demand	72-75	Enter the average quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demands.
National Stock Number Indicator	76	Enter "1" when the NSN of the asset support request transaction is replaced by the preferred member of the family. the replacing NSN will be entered in rp 8-20 of this transaction.
Reply Date	77-80	Enter the last digit of the year and the Julian date when this transaction was generated.

NOTES:

1: These elements will be perpetuated from the asset support request transaction.

2: Zero fill left of significant digits. Whenever the quantities exceed the fields allocated, fill the field with "9s."